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Inspection Report

Provider Name: Jessamine Early Learning Village Child Care Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383108
Provider Address: 851 Wilmore Road, Nicholasville, KY, 40356		Capacity: 150
Owner(s): Jessamine County Schools		Director(s): Thompson, Michelle Dawn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 246633
Date Initiated: 10/29/2018 2:30 PM	Date Concluded: 10/29/2018 4:15 PM	
	No. of Children Present: 50	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
155 - Liability Insurance	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;	
Findings:	
General: Based on review of documentation, it was found that there was no documentation of current liability insurance at the facility. There was a copy of liability insurance; however it was expired.	
Director Requirements	In Compliance
Employee Records	Not In Compliance
385 - Personnel File	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (e) A current personnel file for each child-care center staff person to include: 1. Name, address, date of birth, and date of employment; 2. Proof of educational qualifications; 3. Record of annual performance evaluation; 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and 5. The results of background checks conducted in accordance with 922 KAR 2:280;	
Findings:	
General: Based on review of documentation, it was found that three (3) staff who were eligible for an annual evaluation did not have evidence of an evaluation on file in the facility. The hire dates for these staff are 08/10/15, 10/10/16 and 08/16/17.	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance

Inspection Report

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on review of documentation, it was found that one (1) staff person did not have evidence of a professional development plan on file in the facility. This staff person's date of hire is 10/10/2016.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date